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(List by number below and attach passanger and attach passanger show claim on reverse side) 10.29091700JP 28.25 XD 11/02/09 11/02/09 1AD-Washington, PHX-Phoenix, Az (U 7) 10.16771581147 2,822.80 UA 11/02/09 1AD-Washington, PHX-Phoenix, Az (U 7) 10.10COUNTING CLASSIFICATION: 10.9 Immediate Office-OAT 20092010^B^27A^105A46C^^AP27^^ - 6,998.90 NR- 0.00 0.00 10.00CMMENTS: 10.00 CMMENTS: 10.00 CMMENTS: 11.10Certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher. TRAVELER NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10.000 or imprisonment for nor more than \$9 years or both (18 U.S.C. 287; i.d. 1001). 10. This voucher is approved. Long distance phone calls, if any, race cartified as a procedural, the approving official must the seen authorised in writing by the need of the department or agency to so certify (31 U.S.C. 660s). 10. DATE 11. This Voucher is approved. Long distance phone calls, if any, race certified as a procedural for the Government (NOTE: I long distance phone calls, if any, race certified as a procedural for the graphical content of the content of the distance telephone calls and that the content of the department or agency to so certify (31 U.S.C. 660s). 10. DATE 10. This Voucher is approved. Long distance phone calls, if any, race called as a forfeiture of claim of the water authorised in writing by the need of the department or agency to so certify (31 U.S.C. 660s). 11. This Voucher is approved. Long distance phone calls, if any, race called as a forfeiture of claim of the water authorised in writing by the need of the department or agency to so certify (31 U.S.C. 660s). 12. This Voucher is approved. Long distance phone calls, if any, race called as a forfeiture of claim of the wate	TICKETS. IF PUR-			CLASS OF			P	OINTS O	F TRAVEL		
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Meetings with DOD, SRI, California Institute of Technology, Climate change scena cio with National Security 13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher. 15. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher. 16. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: if long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).) 17. FOR FINANCE OFFICE USE ONLY COMPUTATION 18. DIFFER-BICES, IF ANY (Explain and show amount) 19. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION 19. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION 20. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): 10. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): 10. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):	09 Immediate (0.00			2010^B^;	27A^105	A460	C^^^AP27^^^ -	-	6,9	98.90 I	NR-
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	SIGN HERE						NET TO	FRAVELER ▶ \$ 6998 9			90

18. ACCOUNTING CLASSIFICATION SEE BLOCK 12 ABOVE

INSTRUCTIONS TO TRAVELER Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)		(Unlisted items are self explanatory) Complete thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost. (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). (i) Complete for per diem and actual expense travel. (j) Show total subsistence expense incurred for actual expense travel. (m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate. (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.									Complete this information if this is a continuation OF sheet. TRIP # 1 PAGES TRAVEL AUTHORIZATION NO. 0 PYCSH TRAVELER'S LAST NAME BEALE AMOUNT CLAIMED			
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vided: Solid Chap. 57 at E.O. 11609 November of the regular indunder approaches of su used by officers.	citation of the is implemente of July 22, 1 22, 1943, and ested informatividuals for all opriate adminch reimburser icers and emprise and	rivacy Act of 1974, the following information is information on this form is authorized by 5 L d by the Federal Travel Regulations (FPMR 1971, E.O. 11012 of March 27, 1962, E.O. 93 d 26 U.S.C. 6011(b) and 6109. The primary pution is to determine payment or reimburseme owable travel and/or relocation expenses incuistrative authorization and to record and mainents to the Government. The information wiployees who have a need for the information in cial duties. The information may be disclose	J.S.C. 101 7), 197 of Irpose Irpose Intred Intain Ill be In the		employee, formance of Account N Revenue C 1943, for usis MANDA expense re you SSN as	the issuance f official duty umber (SSN ode (26 U.S. se as a tax pa TORY on vo imbursement nd other requ	of a security of while in Gover) is solicited C. 6011(b) and yer and/or emuchers claimil which is, or mested informati	clearance, or invenment service. under the auth d 6109) and E.O ployee identificating travel and/or ay be, taxable incon is voluntary in	niring or firing of estigations of the Your Social Sectority of the Inte . 9397, November on number; disclos relocation allowa- come. Disclosure n all other instance an SSN) required	per- irity rnal 22, sure ance of es;		al of columns (l), (m) a in item 13 on the front		

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EXPENSES		members of employee's immediate family, show	•									heet. TRIP#	1 PAGES	
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AND		and relationships to em-	expense	(i) Show total subsistence expense incurred for actual expense travel.							1 '	0PYCSH		
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In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to														
eligible indi under approcests of sucused by off performance	viduals for all opriate admin ch reimburser icers and emple of their officers	tion is to determine payment or reimburseme owable travel and/or relocation expenses inistrative authorization and to record and mai ments to the Government. The information w ployees who have a need for the information i cial duties. The information may be disclose te, local or foreign agencies, when relevant to	urred ntain ill be n the ed to		is MANDA expense re you SSN a however, f	se as a tax pa TORY on vo imbursement nd other requallure to pro ailure to pro	ayer and/or em ouchers claiming which is, or ma ested informationide the information	ployee identificat ng travel and/or ay be, taxable in ion is voluntary i	ion number; disclos relocation allowa come. Disclosure n all other instanc an SSN) required	ure ance of es;	TOTAL AMOUNT CLAIMED	>	6,998.90	

02/12/13 ACCOUNTING DETAIL Auth No: JBLASANGELESC110109_V01
GovTrip Travel System BEALE, JOHN EPA-00-002260

ACCOUNTING CLASS CODE			TRIP 1					
ATM FEE-2117 COM. CARRI-2113 LODGING 2111-2111 M&IE 2111-2111 OTHER-2117 PHONE CALLS-2117 RENTAL CAR-2115 TAV EXP -I-2118 TMC FEE -I-2113			3.00 2,851.05 1,395.00 1,242.50 519.22 38.85 907.53 13.50 28.25					
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SPLIT PAY DISBURSEMENTS:								
TOTAL EXPENSESNON-REIMBURSABLE EXPENSES		6,998.90						
TOTAL AMOUNT CLAIMED								
PREV PAYMENTS GOV'T ADVANCE OUTSTANDING GOV'T ADVANCE APPLIED	0.00 0.00 0.00							
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TOTAL GOV'T CHARGE CARD AMT

PAY TO GOV'T CHARGE CARD-----

PAY TO TRAVELER -----

02/12/13 DOCUMENT HISTORY GovTrip Travel System Auth No: JBLASANGELESC110109_V01 BEALE, JOHN EPA-00-002260

DATE

STATUS	DATE	TIME	SIGNATURE NAME
CREATED VOUCHER PREPARED VOUCHER PREPARED SIGNED AUTHORIZED APPROVED STAT SAMPLING PAY LINK AUDIT PASS OBLIGATION SUBMITTED POSACK OBLIGATION PAYMENT SUBMITTED PAID	01/04/10 01/28/10 01/29/10 01/29/10 01/29/10 01/29/10 01/29/10 01/29/10 01/29/10	2:20PM E 12:58PM E 10:33AM E 9:34AM E 10:12AM E 10:39AM E 10:39AM E 10:39AM E	JOHN BEALE Paul Payment Paul Payment Paul Payment Paul Payment Paul Payment Paul Payment Paul Payment Paul Payment Paul Payment
I certify that the valid and on file.	electronic	c signature:	s listed above are

SIGNED
